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THIRD ANNUAL REPORT
OF
The Board of Directors
TO
The Advisory Board
OF
SOUTH CAROLINA
PUBLIC SERVICE AUTHORITY

JUNE 30, 1938



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JOINT COMMITTEE ON PRINTING
GENERAL ASSEMBLY OF SOUTH CAROLINA

THIRD ANNUAL REPORT
OF
The Board of Directors
TO
The Advisory Board
OF
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PUBLIC SERVICE AUTHORITY

JUNE 30, 1938



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JOINT COMMITTEE ON PRINTING
GENERAL ASSEMBLY OF SOUTH CAROLINA

STATE OF SOUTH CAROLINA
EXECUTIVE CHAMBER
COLUMBIA

January 26, 1939

Mr. President and Gentlemen of the Senate:

I have the honor to transmit to you herewith the "Third Annual Report of the Board of Directors of South Carolina Public Service Authority to the Honorable The Advisory Board of the South Carolina Public Service Authority, as of date June 30, 1938", which I found in the office of the Governor upon my induction into that office on January the 17th, 1939.

Section 2 of Act No. 887 of the Acts of the General Assembly for South Carolina for the year 1934 provides inter alia as follows:

"The Board of Directors shall make annual reports to the Advisory Board, which reports shall be submitted to the General Assembly by the Governor, in which full information as to all of the Acts of said Board of Directors shall be given, together with financial statement and full information as to the work of the Authority.

The Advisory Board shall on July the 1st of each year, designate some reputable Certified Public Accountant or Accountants, resident in the State for the purpose of making a complete audit of the affairs of said Authority, which said audit shall be filed with the annual report of the Board of Directors."

The report submitted to you herewith gives "full information as to all of the acts of said Board of Directors" for the fiscal year ending June 30, 1938, annual reports for previous years having been previously submitted to the Advisory Board.

You will note that attached to the Report and made a part thereof, as required by law, is a copy of an audit of the affairs of the Authority made by the Certified Audits Company, and that also attached to said Report is a statement of receipts and disbursements showing each individual check issued by the Authority during the period of the Report.

If there is any other information you desire I will be glad to request the Authority to submit same to any Committee which you may appoint.

Respectfully submitted,
BURNET R. MAYBANK,
Governor.

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Office of the General Counsel

Charleston, S. C.

September 23, 1938

The Honorable Olin D. Johnston,
Governor of the State of South Carolina,
Columbia, South Carolina

Dear Governor Johnston:

As required by our Enabling Act, I have the honor to transmit herewith to you, as Governor and Chairman of the Advisory Board of South Carolina Public Service Authority, the third annual report of the Board of Directors, as of date June 30, 1938, but signed by the Chairman as of date September 22, 1938.

I understand that you will submit this to the General Assembly, as provided in the Act.

I am sending each member of the Advisory Board a copy of this report.

Sincerely yours,
R. M. JEFFERIES, General Counsel South
Carolina Public Service Authority.

RMJ:F

Enc. 1

C O P Y

THIRD ANNUAL

REPORT OF THE BOARD OF DIRECTORS OF
SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

to

THE HONORABLE THE ADVISORY BOARD OF THE
SOUTH CAROLINA PUBLIC SERVICE AUTHORITY
AS OF DATE JUNE 30, 1938

In compliance with Section 2 of Act No. 887 of the Acts of the General Assembly for 1934 creating the South Carolina Public

Service Authority and defining its powers and duties, the Board of Directors of the Authority respectfully submits this its third annual report to his Excellency, the Honorable Olin D. Johnston, Governor, the Honorable John M. Daniel, Attorney General, the Honorable E. P. Miller, State Treasurer, the Honorable A. J. Beattie, Comptroller General, and the Honorable W. P. Blackwell, Secretary of State, constituting the Advisory Board of the Authority.

The last fiscal year of the Authority, as was the preceding fiscal year, has been largely occupied with litigation. At the time of the last annual report the trial of the suits brought by Carolina Power and Light Company, South Carolina Power Company and Broad River Power Company (now South Carolina Electric and Gas Company) in the United States District Court for the Eastern District of South Carolina had just been completed but the decision of the Court has not been rendered. At that time there was also pending a suit in the District Court for the District of Columbia which had been instituted by the Carolina Power and Light Company seeking to enjoin the Administrator of the Federal Emergency Administration of Public Works from advancing to the Authority any funds with which to construct the Santee-Cooper Project, in which suit a temporary restraining order was in effect.

Since the Authority's last report its counsel filed very exhaustive briefs in the three cases in the District Court for the Eastern District of South Carolina and we are happy to report that the late lamented the Honorable J. Lyles Glenn, the District Judge who tried the case, rendered an opinion holding the Project valid and issued decrees in all three cases dismissing the complaints which, of course, meant a complete victory to the Authority in the long and arduous litigation in the District Court.

From the orders of Judge Glenn, appeals were taken by the three plaintiffs to the Circuit Court of Appeals for the Fourth Circuit. The Authority, through its attorneys, filed exhaustive briefs in the Circuit Court of Appeals and the cases were heard in the Circuit Court of Appeals at Charlotte, N. C., on January 20, 1938, and were argued orally by the general counsel for the Authority. Thereafter, on February 2, 1938, the Circuit Court of Appeals, in an unanimous opinion by M. Justice Parker, affirmed the orders of Judge Glenn, the cases, therefore, again resulting in a complete victory for the Authority. Within the time prescribed by law, the plaintiffs filed a petition for Writs of Certiorari in the Supreme

C. D. Southard

Court of the United States and it was necessary for the Authority, through its Counsel, to oppose the granting of the Writs of Certiorari in the Supreme Court of the United States. The Authority, through its Counsel, filed a comprehensive brief in opposition to the Writs of Certiorari and, on May 23, 1938, the Supreme Court of the United States denied the Writs of Certiorari so that the Authority again, in the Supreme Court of the United States, won a complete victory and the way was finally opened for going ahead with the Project which had been so long involved in litigation and in which the Authority had been so vigorously opposed by the Power Companies who were represented by able and eminent Counsel.

In the presentation and prosecution of the case for the State and the Authority, the Federal Government, through able attorneys, cooperated and assisted in the work in connection with the appeals in the Circuit Court of Appeals and in the Supreme Court of the United States as they had done in the trial in the District Court. The General Counsel of the Authority and the members of the Board are deeply appreciative of the capable service rendered by attorneys from the Department of Justice, the Public Works Administration and the Federal Power Commission, (the Federal Power Commission having appeared as *amicus curiae* in the District Court and in the Circuit Court of Appeals).

The Board of Directors also wishes to acknowledge with appreciation the enthusiastic cooperation of his Excellency, the Governor, and the other members of the Advisory Board in connection with the appeals in the various Courts and in connection with the other work being done by the Board of Directors.

Needless to say, the vast amount of work entailed in connection with the disposition of the appeals has kept the Board of Directors and particularly the Chairman and the General Counsel exceedingly and constantly active and busy, the work requiring a great deal of traveling and making necessary many trips to Washington and other places.

During the pendency of the appeals of the Power Companies, the Authority, through its Counsel, was successful in having the case which was instituted by the Carolina Power and Light Company in the District Court of the United States for the District of Columbia dismissed and the injunction which had been granted in that case dissolved.

As reported in its last Annual Report the Authority has a contract with the Columbia Railway and Navigation Company for the acquisition of the properties, rights, franchises and licenses of that Company necessary and useful in the construction of the Project. This contract extends the right of the Authority to acquire the properties, rights, franchises and licenses of the Columbia Railway and Navigation Company at any time prior to February 28, 1939, at a price to be fixed by the Federal Emergency Administrator of Public Works after a complete investigation of the matter by the Administrator. This contract has been approved by the Advisory Board, subject to the limitations of Act No. 887 of the Acts of 1934 under which the Authority was established. It is thought that the properties, rights, franchises and licenses of the Columbia Railway and Navigation Company will be acquired by the Authority under this contract well in advance of the expiration date of the contract. The Authority is expediting in every way possible the necessary hearings before the Federal Emergency Administrator of Public Works so that the price can be fixed and the properties acquired as early as possible. The General Counsel is now engaged in the preparation of briefs to be filed by the Authority with the Administrator of Public Works setting forth the position of the Authority relative to the amounts to be paid. This is, of course, an involved and intricate matter and will require a great deal of work by the Authority's General Counsel. The General Counsel and the members of the Board will attend the hearings on the matter before the Administrator of Public Works at Washington.

The Loan and Grant Agreement with the United States of America, which was reported to the Advisory Board in the Authority's last annual report, is still in effect. Negotiations are now under way with the United States Government for a new Loan and Grant Agreement to provide funds sufficient for the completion of the Project. The Authority is happy to report that the President has allotted funds sufficient to complete the Project and that it will be only a matter of time before the formal Loan and Grant Agreement with the Government, which necessarily involves a great deal of detailed work by the Authority's Counsel, will be executed.

As a result of the denial of the Writs of Certiorari by the Supreme Court of the United States on May 23, 1938 above referred to, the way was opened for the securing of the money and the im-

mediate building of the Project. Since the final approval by the Supreme Court, the Board of Directors and the General Counsel have been working rapidly to get the Project under way. As above stated, the allotment of funds has been made by the President, the matter of securing the properties, rights, franchises and licenses of the Columbia Railway and Navigation Company is being expedited to the fullest possible extent and the negotiations for a new Loan and Grant Agreement are being pushed as rapidly as possible.

One of the first problems to face the Authority in carrying out the duty of building the Project was that of securing a competent engineering firm to do the engineering work and to select a chief engineer for the Authority. After a great deal of investigation and consideration of available engineers, the Authority is glad to report that it has been able to secure the services of a South Carolinian, Mr. F. R. Sweeny of Anderson, S. C., as chief engineer for the Project. Mr. Sweeny has been appointed Chief Engineer of the Project, subject to the approval of the Public Works Administration. The Authority thinks it is particularly fortunate in being able to secure the services of Mr. Sweeny.

The Authority has also had under investigation and consideration a number of engineering firms to do the engineering work on the Project. It has been negotiating with Harza Engineering Company of Chicago, Illinois, an engineering firm of national reputation, for a contract to do the engineering work. These negotiations are practically completed and it is thought that this contract will soon be entered into, subject to the approval of the Public Works Administration at Washington. The Authority is very hopeful that it will be able to secure the services of the Harza Engineering Company. In this connection, the Authority wishes to report that it will insist that said contract provide that, with the exception of a very few key men, the employees of the engineering company with whom a contract is entered into shall be South Carolina people and that the salaries paid by said concern shall be at least comparable to those paid for similar services in South Carolina.

The Board of Directors also wishes to state to the Advisory Board that it shall be its purpose at all times to insist that the employment created by the Project shall be ratably distributed among the counties in South Carolina in accordance with the provisions of the Act establishing the Authority (Act 887, Acts for 1934).

The Authority, and particularly the Chairman and General Counsel, are at the present time busily at work in organizing and setting up a Land Acquisition Department for the purpose of securing the necessary lands for the development of the Project. It is thought that the Authority will, in a very short while, be in position to announce completion of this organization and that it is ready to function.

The Authority feels that the past fiscal year has been one in which the Project has made very great progress. The work incident to the successful termination of the litigation in which the Authority was involved was particularly arduous not only on the General Counsel but on the other members of the Authority as well. The Authority feels that it can be justly proud of the accomplishments and the progress made during this fiscal year. It is also proud of the rapid progress that is now being made in making the Project a reality.

Since the date of the last Annual Report, the terms of two of the members of the Board of Directors, the Honorable J. M. Witsell of Walterboro, and the Honorable Ben Hill Brown of Spartanburg, have expired. His Excellency, the Governor, has appointed to the Board to fill their places two most capable men who are enthusiastic supporters of the Project, the Honorable W. L. Rhodes of Estill, representing the First Congressional District and the Honorable T. W. Woodworth of Spartanburg, representing the Fourth Congressional District.

At the time of the last Annual Report, the Authority had on hand funds in the amount of \$2,264.51. Since that time the Authority has received, as advances on the grant from the Public Works Administration, on August 17, 1937 \$52,400.00 and on June 22, 1938 \$77,600.00 or a total of \$130,000.00. The total sum to be accounted for at this time is, therefore, \$132,264.51. Disbursements for the period July 1, 1937 to June 30, 1938 amounted to \$38,475.92, including \$182.61 represented by vouchers which have not been cashed so that the Authority's book balance as of June 30, 1938 is \$93,518.59 and its bank balance is \$93,701.20. The Authority owes unpaid bills of \$719.95.

Pursuant to the provisions of Act No. 887, the Certified Audits Company of Columbia, Mr. J. W. Hunt, Certified Public Accountant, was named to conduct an audit of the financial transactions of the Authority. This audit has been made and Mr. Hunt, on July 11, 1938, filed his report showing an audit of the financial affairs

of the Authority for the period July 1, 1937 through June 30, 1938. A copy of this audit is attached to this report and made a part hereof as Exhibit "A". The report of the Auditor shows how the disbursements have been made and also shows the present balance and a statement of the unpaid accounts of the Authority as of date June 30, 1938. In said audit (Exhibit "A" herein) the Balance Sheet of the Authority is shown as Exhibit "A", the statement of disbursements is shown as Exhibit "B", the Statement of the Approved Budget and expenditures is shown as Exhibit "C", the Bank Reconciliation as Schedule 1, Accounts Payable as Schedule 2 and the Status of Surety Bonds in force as Schedule 3.

The Board of Directors, in addition to the copy of the audit (Exhibit "A" herein) is attaching hereto and making a part hereof as Exhibit "B" a detailed statement of receipts and disbursements for the period July 1, 1937 to June 30, 1938. There is shown in connection with each disbursement the check number, the date thereof, the payee, the purpose of the expenditure and the amount of each check, which list of checks shows in greater detail the purposes of expenditures. It is to be noted that the receipts shown in this statement of receipts and disbursements take into account the total amount of advance grants received from the Public Works Administration to date June 30, 1938, to wit: the sum of \$225,000.00 Of this amount, as shown above and as shown by the audit, only \$130,000.00 was received during the fiscal year July 1, 1937—June 30, 1938, the sum of \$95,000.00 having been received as an advance on grant from the Public Works Administration prior to July 1, 1937. This sum of \$95,000.00 and the disbursements made therefrom prior to July 1, 1937, were fully covered in the last Annual Report of the Board of Directors.

The moneys received by the Authority have been deposited in The South Carolina National Bank of Charleston subject to resolution of the Board of Directors of the South Carolina Public Service Authority, the signature of the Chairman and the Secretary of the Authority and the counter-signature of the Trust Officer of The South Carolina National Bank of Charleston; that is to say, before any expenditure can be made the said expenditure must be approved by a resolution of the Board of Directors and the check therefor must be signed by the Chairman of the Board and the Secretary of the Authority and counter-signed by the Trust Officer of The South Carolina National Bank of Charleston. It is needless to observe that,

under this arrangement, every care is exercised in the disbursement of all funds.

Respectfully submitted,

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY.

By BURNET R. MAYBANK, *Chairman*.

As of date June 30, 1938, but actually signed this 22nd day of September, 1938, after approval of this report by the Board of Directors in meeting assembled pursuant to due notice at Charleston, S. C.

EXHIBIT A

Columbia, S. C.,
July 11, 1938.

Board of Directors
South Carolina Public Service Authority
Columbia, S. C.

Gentlemen:

Pursuant to authorization, we have audited the books and records of the South Carolina Public Service Authority for the period July 1, 1937 to June 30, 1938. In connection therewith, we have examined all vouchers issued and paid during the period and determined that such vouchers were authorized by the Board, as evidenced by the minute book. In connection with reimbursements to the City of Charleston for expenses paid by them for the account of the Authority, we have examined the vouchers, including supporting evidence, on file in the Comptroller's office at Charleston, S. C.

Our report, consisting of the following exhibits and schedules, is presented herewith:

Exhibits:

- A BALANCE SHEET, JUNE 30, 1938
- B STATEMENT OF DISBURSEMENTS, JULY 1, 1937
to JUNE 30, 1938
- C STATEMENT OF APPROVED BUDGET AND EXPENDITURES TO JUNE 30, 1938

Schedules:

- 1 BANK RECONCILIATION, JUNE 30, 1938
- 2 STATEMENT OF ACCOUNTS PAYABLE, JUNE 30, 1938
- 3 STATEMENT OF SURETY BONDS IN FORCE, JUNE 30, 1938

We also present the following comments:

In order to classify expenditures for general administration and legal costs, we have analyzed these accounts under appropriate captions and have fully detailed such expenditures by classification in Exhibit B. It will be seen that six of the seven directors were paid as compensation, \$50.00 per month. No compensation was, however, drawn by the chairman.

We have inspected the minutes of the Board which appear to be in order, but have not been signed by the chairman.

CERTIFICATE

In our opinion, based upon such examination, and our examination as at June 30, 1937, the exhibits and schedules presented herewith correctly state the financial transactions of the Authority through June 30, 1938.

Respectfully submitted,

CERTIFIED AUDITS COMPANY,

By (Signed) J. W. HUNT,

Certified Public Accountant.

EXHIBIT A

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Balance Sheet, June 30, 1938

Assets:

Cash on deposit:

S. C. National Bank, Charleston,

S. C.—Schedule 1 \$ 93,518.59

Preliminary and organization expense:

Disbursements to July 1, 1937....\$ 92,735.49

Disbursements, July 1, 1937 to June

30, 1938—Exhibit B. 38,745.92

Total disbursements to June 30,

1938 131,481.41

Unpaid vouchers, June 30, 1938.... 719.95 132,201.36

Total assets 225,719.95

Liabilities:

Accounts payable—Schedule 2 \$ 719.95

P. W. A. Grants, to June 30, 1938...	225,000.00
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Total liabilities	<u>\$225,719.95</u>
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EXHIBIT B

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Statement of Disbursements, July 1, 1937 to June 30, 1938

Stationery and printing	\$ 215.72
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Telephone and telegraph	554.80
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Traveling expense	2,946.50
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Legal fees:

R. M. Jefferies, Walterboro, S. C., special counsel	5,000.00
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Legal costs:

Traveling expenses.....	\$ 1,530.51
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Clerical help	1,265.00
---------------------	----------

Miscellaneous Court costs	95.55
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Postage	25.00
---------------	-------

Stationery, printing and office supplies	2,072.35
--	----------

Telephone and telegraph	260.93
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Hotel bills	496.92
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Engineers—witnesses	7,607.72
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Geologist—witness	1,082.15
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Court Reporter	3,291.60
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Special services	900.00
------------------------	--------

Office rent	20.00	18,647.73
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General Administration:

Compensation, six directors:

May and June, 1937....	\$ 600.00	4,200.00
------------------------	-----------	----------

From July 1, 1937 to		
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June 30, 1938	3,600.00	
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Compensation, Secretary:

May and June, 1937....	500.00	
------------------------	--------	--

From July 1, 1937 to		
----------------------	--	--

June 30, 1938.....	3,000.00	3,500.00
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Clerical help	\$ 2,360.00
---------------------	-------------

Janitor	91.80
---------------	-------

Auditing	75.00
----------------	-------

Premium on bonds	800.00	
P. O. box rent	10.50	
Office equipment	26.75	
Postage	125.00	
Publicity	50.00	
Unwatering test pit	30.76	
Towel supply	11.00	
Miscellaneous office	100.36	11,381.17

Total		\$ 38,745.92
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EXHIBIT C

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY
Statement of Approved Budget and Expenditures to June 30, 1938

Detail	Budget		Total	Total Disbursed	Balance On Hand
	To Aug. 17, 1937	To June 30, 1938			
Engineering, etc.....	\$ 11,786.40	\$15,000.00	\$ 26,786.40	\$ 11,600.00	\$15,186.40
Legal fees.....	15,000.00	.....	15,000.00	14,500.00	500.00
Legal salaries.....	.....	7,500.00	7,500.00	.....	7,500.00
Legal costs.....	54,200.00	6,300.00	60,500.00	50,591.31	9,908.69
Stationery and Printing....	7,500.00	1,000.00	8,500.00	1,027.16	7,472.84
Administration and overhead	35,413.60	7,300.00	42,713.60	35,841.63	6,871.97
Telephone, telegraph and travel.....	23,500.00	5,500.00	29,000.00	17,921.31	11,078.69
Lands, right of way and ease- ments .....	.....	35,000.00	35,000.00	.....	35,000.00
Total.....	\$147,400.00	\$77,600.00	\$225,000.00	\$131,481.41	\$93,518.59*
*Subject to unpaid bills of \$719.95 analyzed as follows:					
Stationery and printing.....			\$154.78		
Traveling expense			319.95		
Legal costs			243.21		
General Administration			2.00		
Total.....			\$719.95		

SCHEDULE 1

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY
Bank Reconciliation, South Carolina National Bank, Charleston, S. C.,
June 30, 1938

Balance, June 30, 1937	\$ 2,264.51
Deposit, August 17, 1937	\$ 52,400.00
Deposit, June 22, 1938	77,600.00
Total	132,264.51

Disbursements, July 1, 1937 to June 30, 1938	38,745.92
Balance per books, June 30, 1938.....	93,518.59
Outstanding voucher checks, June 30, 1938:	
No. 593—S. C. Continental Tel. Co...\$	29.50
No. 597—W. L. Daniel	53.11
No. 603—W. L. Daniel	50.00
No. 605—A. Stanley Llewellyn	50.00
Book balance above	93,518.59
Bank balance (statement July 5, 1938—no July vouchers paid)	93,701.20

SCHEDULE 2

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Statement of Accounts Payable, June 30, 1938

<i>Payable to</i>	<i>Voucher No.</i>	<i>Amount</i>
The R. L. Bryan, Columbia, S. C.	614....	\$ 57.20
T. W. Woodworth, Spartanburg, S. C.	615....	59.05
W. L. Rhodes, Estill, S. C.	616....	30.50
Charles H. Gerald, Columbia, S. C.	617....	67.35
A. Stanley Llewellyn, Camden, S. C.	618....	35.75
D. D. Witcover, Darlington, S. C.	619....	47.90
W. L. Daniel, Greenwood, S. C.	620....	79.40
R. M. Jefferies, Walterboro, S. C.	621....	243.21
Columbia Linen Supply Company, Columbia, S. C. 622....		2.00
Columbia Office Supply Company, Columbia, S. C. 623....		97.59
Total		719.95

SCHEDULE 3

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Surety Bonds in Force, June 30, 1938

<i>Detail</i>	<i>Insured in</i>	<i>Expires</i>	<i>Amount</i>
<i>Board of Directors:</i>			
Edwin B. Boyle.....	National Surety Corp.	May 19, 1939	\$10,000.00
William Lowndes Daniel...	National Surety Corp.	July 19, 1939	10,000.00
A. Stanley Llewellyn.....	National Surety Corp.	May 19, 1939	10,000.00
Burnet R. Maybank.....	National Surety Corp.	May 19, 1939	10,000.00
David D. Witcover.....	National Surety Corp.	May 19, 1939	10,000.00

W. L. Rhodes.....National Surety Corp. June 8, 1939 10,000.00
 T. W. Woodworth.....National Surety Corp. June 8, 1939 10,000.00
Secretary:
 Charles H. Gerald.....Glens Falls Dec. 9, 1939 10,000.00*
 *Held by the Chairman of the Board.

EXHIBIT "B"

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY

Statement of Receipts and Disbursements,

July 1, 1937 to June 30, 1938

<i>Detail</i>		<i>Amount</i>	
<i>Receipts:</i>			
Advance grants from Public Works Administration totaling.....		\$225,000.00	
<i>Disbursements:</i>			
<i>Check</i>			
<i>No.</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
251	7- 1-37 R. L. Bryan Company.....	Office supplies	\$ 28.96
252	7- 1-37 Columbia Office Supply Co...	1 Pocket notary seal.....	5.00
253	7- 1-37 Harbin Duplicator Supply...	Office supplies	9.85
254	7- 1-37 Columbia Laundry	Rent of towels	3.00
255	7- 1-37 Lorick & Lowrance.....	Office supplies	572
256	7- 1-37 Inglesby-Blume Lumber Co...	Supplies	7.97
257	7- 1-37 Southern Bell Tel. Co.....	Telephone	41.97
258	7- 1-37 Postal Telegraph Co.....	Telegraph	2.23
259	7- 1-37 Western Union Tel. Co.....	Telegraph	4.34
260	7- 1-37 W. L. Daniel.....	Travel expense	4.90
261	7- 1-37 J. M. Witsell.....	Travel expense	31.25
262	7- 1-37 D. D. Witcover.....	Travel expense	45.60
263	7- 1-37 Charles H. Gerald.....	Travel expense	32.30
264	7- 1-37 R. M. Jefferies.....	Travel expense (legal) ..	55.48
265	7- 1-37 National Surety Corp.....	Premiums on bonds for Board of Directors	350.00
266	7- 1-37 Edwin B. Boyle.....	Compensation 2 months ..	100.00
267	7- 1-37 Ben Hill Brown.....	Compensation 2 months ..	100.00
268	7- 1-37 W. L. Daniel.....	Compensation 2 months ..	100.00
269	7- 1-37 Stanley Llewellyn	Compensation 2 months ..	100.00
270	7- 1-37 D. D. Witcover.....	Compensation 2 months ..	100.00
271	7- 1-37 J. M. Witsell.....	Compensation 2 months ..	100.00
272	7- 1-37 Charles H. Gerald.....	Salary May, June, 1937 ..	500.00
273	7- 1-37 Vernelle R. Carter.....	Salary June, 1937 (legal).	85.00
274	7- 1-37 Mae Buckner	Salary June, 1937 (legal).	40.00
275	7- 1-37 Eloise Gantt	Salary June, 1937	70.00
276	7- 1-37 Otis Jones	Janitor	12.00
277	7- 1-37 T. G. Reily.....	Assisting in bookkeeping.	25.00
278	7- 1-37 C. E. Cook.....	Installing door	3.75
279	7- 1-37 R. M. Jefferies.....	Refund for postage	5.00
280	7- 1-37 Ben Hill Brown.....	Travel expense	21.70

281	8-23-37	R. L. Bryan Company.....	Office supplies (legal) ...	37.30
282	(VOID)			
283	8-23-37	S. C. Continental Tel. Co....	Telephone, May, June, July	48.75
284	8-23-37	Southern Bell Tel. Co.....	Telephone (legal)	24.82
285	8-23-37	Jefferson Hotel Company....	Expenses Board, attorneys witnesses, including meals, rooms, telephone, telegraph, 3 Court cases against Authority. (legal)	425.73
286	8-23-37	Henry H. Edens.....	Court testimony	3,291.60
287	8-23-37	Henry Flood, Jr., Engineer..	Witness Federal Court..	6,286.52
288	8-23-37	Dr. Stephen Taber, Geologist.	Witness Federal Court...	1,082.15
289	8-23-37	F. R. Sweeny, Engineer.....	Federal Court witness...	1,321.20
290	(VOID)			
291	(VOID)			
292	8-23-37	Columbia Auto Company....	Rental of Car April 19, April 20, thru May 4, 1937	107.50
293	8-23-37	R. M. Jefferies.....	Travel expense (legal) ..	181.95
294	8-23-37	W. J. McLeod.....	Travel expense (legal) ..	88.30
295	8-23-37	L. W. Pollard.....	Engineering witness Fed- eral district Court	450.00
296	8-23-37	C. L. Fishburne.....	Engineering witness Fed- eral district Court	300.00
297	8-23-37	Postmaster	Stamps for Secretary's office	25.00
298	8-23-37	Southern Bell Tel. Company.	Telephone June, July, 1937	25.65
299	8-23-37	Postal Telegraph Co.....	Telegraph June, July, 1937	2.67
300	8-23-37	Columbia Linen Supply Co..	Rent of towels	2.00
301	8-23-37	A. Stanley Llewellyn.....	Travel expense Apr.-May	27.20
302	8-23-37	W. L. Daniel.....	Travel expense June-Aug.	28.55
303	8-23-37	J. M. Witsell.....	Travel expense June, 1937	6.75
304	8-23-37	Charles H. Gerald.....	Travel expense June-Aug.	51.75
305	8-23-37	Certified Audits Co.....	Auditing books of Au- thority as of June 30, 1937	75.00
306	8-23-37	Edwin B. Boyle.....	Compensation July, 1937 .	50.00
307	8-23-37	Ben Hill Brown.....	Compensation July, 1937 .	50.00
308	8-23-37	W. L. Daniel.....	Compensation July, 1937 .	50.00
309	8-23-37	A. Stanley Llewellyn.....	Compensation July, 1937 .	50.00
310	8-23-37	D. D. Witcover.....	Compensation July, 1937 .	50.00
311	8-23-37	J. M. Witsell.....	Compensation July, 1937 .	50.00
312	8-23-37	Charles H. Gerald.....	Salary 1937, July	250.00
313	8-23-37	Eloise Gantt	Salary July, 1937	70.00
314	8-23-37	Mae Buckner	Salary July, 1937 (legal)	40.00
315	8-23-37	Vernelle R. Carter.....	Salary July, 1937 (legal)	85.00
316	8-23-37	Otis Jones	Janitor	7.50

317	9- 1-37	Edwin B. Boyle.....	Compensation August, 1937	50.00
318	9- 1-37	Ben Hill Brown.....	Compensation August, 1937	50.00
319	9- 1-37	W. L. Daniel.....	Compensation August, 1937	50.00
320	9- 1-37	Stan'ey Llewellyn	Compensation August, 1937	50.00
321	9- 1-37	D. D. Witcover.....	Compensation August, 1937	50.00
322	9- 1-37	J. M. Witsell.....	Compensation August, 1937	50.00
323	9- 1-37	Charles H. Gerald.....	Salary August, 1937	250.00
324	9- 1-37	Eloise Gantt	Salary August, 1937	70.00
325	9- 1-37	Mae Buckner	Salary August 1937 (legal)	40.00
326	9- 1-37	Vernelle R. Carter.....	Salary August 1937 (legal)	85.00
327	9- 1-37	Otis Jones	Janitor	6.30
328	9- 1-37	Postmaster	P. O. Box rent 137	1.50
329	8-23-37	Ben Hill Brown.....	Travel expense	27.10
330	8-23-37	D. D. Witcover.....	Travel expense	18.20
331	8-23-37	R. M. Jefferies.....	Travel expense (legal)..	167.17
332	9- 1-37	Ben Hill Brown.....	Travel expense, August, 1937	10.10
333	9- 1-37	Edwin B. Boyle.....	Travel expense	16.75
334	9- 1-37	D. D. Witcover.....	Travel expense	8.70
335	9- 1-37	W. L. Daniel.....	Travel expense	8.55
336	(VOID)	L. M.....		
337	9- 1-37	Redd, Comptroller, City of	Refund of moneys spent in Charleston, S. C..... behalf of Authority....	743.27
338	9-13-37	R. L. Bryan Company.....	Office supplies	16.42
339	9-13-37	S. C. Continental Tel. Co....	Telephone (legal)	3.85
340	9-13-37	R. L. Bryan Company.....	100 copies trial brief	382.50
341	9-13-37	R. M. Jefferies.....	Travel expense	97.77
342	9-13-37	W. J. McLeod.....	Travel expense	8.55
343	9-13-37	R. I. Lane.....	Travel expense	500.00
344	9-30-37	Charles H. Gerald.....	Salary, September, 1937..	250.00
345	9-28-37	Southern Bell Tel. Co.....	Telephone	12.15
346	9-28-37	Columbia Linen Supply Co.	Rent of towels	1.00
347	9-28-37	Ben Hill Brown.....	Travel expense	26.90
348	9-28-37	W. L. Daniel.....	Travel expense	55.68
349	9-28-37	A. Stanley Llewellyn.....	Travel expense	14.70
350	9-28-37	D. D. Witcover.....	Travel expense	15.20
351	9-28-37	J. M. Witsell.....	Travel expense	8.40
352	9-28-37	R. I. Lane.....	Travel expense	5.65
353	9-28-37	W. J. McLeod, Jr., Attorney	Travel expense (legal)...	36.06
354	9-28-37	R. M. Jefferies.....	Postage	10.00
355	9-28-37	Charles H. Gerald.....	Travel expense	23.65
356	9-30-37	Eloise Gantt	Salary, September, 1937..	70.00
357	9-30-37	Mae Buckner	Salary (legal), September	40.00
358	9-30-37	Vernelle R. Carter.....	Salary, September, 1937 (legal)	85.00
359	9-30-37	Edward Naudin	Janitor	6.00

360	9-30-37	Edwin B. Boyle.....	Compensation, September, 1937	50.00
361	9-30-37	Ben Hill Brown.....	Compensation, September.	50.00
362	9-30-37	W. L. Daniel.....	Compensation, September.	50.00
363	9-30-37	A. Stanley Llewellyn.....	Compensation, September.	50.00
364	9-30-37	D. D. Witcover.....	Compensation, September.	50.00
365	9-30-37	J. M. Witsell.....	Compensation, September.	50.00
366	(VOID)			
367	9-38-37	R. M. Jefferies.....	Advance on account	5,000.00
368	9-30-37	Edwin B. Boyle.....	Travel expense	10.50
369	9-30-37	R. M. Jefferies.....	Travel expense	74.70
370	9-30-37	J. M. Witsell.....	Travel expense	6.40
371	9-30-37	D. D. Witcover.....	Travel expense	16.15
372	9-30-37	A. Stanley Llewellyn.....	Travel expense	14.50
373	9-30-37	Ben Hill Brown.....	Travel expense	26.30
374	9-30-37	Charles H. Gerald.....	Travel expense	21.40
375	10- 5-37	L. M. Redd, Controller, City of Charleston, S. C.....	Refund of moneys spent in behalf of Authority..	253.40
376	10-30-37	Western Union Tel. Co.....	Telegraph	1.92
377	10-30-37	Postal Telegraph Co.....	Telegraph	6.61
378	10-30-37	Southern Bell Telephone Co.....	Telephone	31.40
379	10-30-37	R. L. Bryan Company.....	Office supplies	24.75
380	10-30-37	Columbia Linen Supply Co.....	Rent of towels	1.00
381	10-30-37	Rainey Transfer Co.....	Moving safe	8.00
382	10-30-37	The Key Shop.....	Drilling vault	15.00
383	10-30-37	Carolina Wholesale Co.....	Stoves, etc.	26.75
384	10-30-37	Columbia Blue Print Co.....	6 Photostats	1.50
385	10-30-37	Western Union Tel. Co.....	Telegraph (legal)	1.76
386	10-30-37	S. C. Continental Tel. Co.....	Telephone (legal)	28.75
387	10-30-37	R. M. Jefferies.....	Travel expense	64.35
388	10-30-37	R. M. Jefferies.....	Refund for printing	79.95
389	10-30-37	Jefferson Hotel	Rooms, meals, etc.	12.95
390	10-30-37	W. L. Daniel.....	Travel expense	5.02
391	10-30-37	Richard I. Lane.....	Travel expense	5.00
392	10-30-37	Postmaster	Stamps, Secretary's office	25.00
393	10-30-37	Edwin B. Boyle.....	Compensation	50.00
394	10-30-37	Ben Hill Brown.....	Compensation	50.00
395	10-30-37	W. L. Daniel.....	Compensation	50.00
408	10-30-37	A. Stanley Llewellyn.....	Compensation	50.00
397	10-30-37	D. D. Witcover.....	Compensation	50.00
398	10-30-37	J. M. Witsell.....	Compensation	50.00
399	10-30-37	Charles H. Gerald.....	Salary	250.00
400	10-30-37	Eloise Gantt	Salary	70.00
401	(VOID)			
402	10-30-37	Vernelle R. Carter.....	Salary (legal)	85.00
403	10-30-37	Edward Naudin	Janitor	6.00
404	10-30-37	Edwin B. Boyle.....	Travel expense	8.50

405	10-30-37	Ben Hill Brown.....	Travel expense	12.80
406	10-30-37	W. L. Daniel.....	Travel expense	9.10
407	10-30-37	Burnet R. Maybank.....	Travel expense	24.40
408	10-30-37	A Stanley Llewellyn.....	Travel expense	3.70
409	10-30-37	J. M. Witsell.....	Travel expense	19.00
410	11-30-37	Edwin B. Boyle.....	Compensation	50.00
411	11-30-37	Ben Hill Brown.....	Compensation	50.00
412	11-30-37	W. L. Daniel.....	Compensation	50.00
413	11-30-37	Stanley Llewellyn	Compensation	50.00
414	11-30-37	D. D. Witcover.....	Compensation	50.00
415	11-30-37	J. M. Witsell.....	Compensation	50.00
416	11-30-37	Charles H. Gerald.....	Salary	250.00
417	11-30-37	Eloise Gantt	Salary	70.00
418	11-30-37	Vernelle R. Carter.....	Salary (legal)	85.00
419	11-30-37	Edward Naudin	Janitor	7.50
420	11-30-37	Columbia Paint Co., Inc.....	Installing glass door ...	4.00
421	11-30-37	Columbia Linen Supply Co..	Rent of towels	2.00
422	11-30-37	R. M. Jefferies.....	Travel expense	171.65
423	11-30-37	Jefferson Hotel	Room, telephone, meals ..	71.19
424	11-30-37	S. C. Continental Tel. Co....	Telephone (legal)	22.95
425	11-30-37	R. L. Bryan Company.....	Office supplies	3.15
426	11-30-37	Derrick's Gulf Fountain....	Kerosene	4.90
427	11-30-37	Charles H. Gerald.....	Travel expense	28.02
428	11-30-37	Southern Bell Tel. Co....	Telephone	17.15
429	11-30-37	Postal Telegraph Co.....	Telegraph	2.96
430	11-30-37	Western Union Tel. Co....	Telegraph	2.71
431	11-30-37	Edwin B. Boyle.....	Travel expense	10.50
432	11-30-37	Ben Hill Brown.....	Travel expense ..	26.30
433	11-30-37	W. L. Daniel.....	Travel expense	14.80
434	11-30-37	R. M. Jefferies.....	Telegraph	2.20
435	(VOID)			
436	11-30-37	J. M. Witsell.....	Travel expense	7.65
437	11-30-37	L. M. Redd, Controller, City of Charleston, S. C.....	Refund of moneys spent in behalf of Authority ...	291.98
438	11-30-37	D. D. Witcover.....	Travel expense	15.85
439	12-31-37	Edwin B. Boyle.....	Compensation	50.00
440	12-31-37	Ben Hill Brown.....	Compensation	50.00
441	12-31-37	W. L. Daniel.....	Compensation	50.00
442	12-31-37	A. Stanley Llewellyn.....	Compensation	50.00
443	12-31-37	D. D. Witcover.....	Compensation	50.00
444	12-31-37	J. M. Witsell.....	Compensation	50.00
445	12-31-37	Charles H. Gerald.....	Salary	250.00
446	12-31-37	Eloise Gantt	Salary	70.00
447	12-31-37	Vernelle R. Carter.....	Salary (legal)	85.00
448	1- 1-38	Postmaster	Box rent 137	1.50
449	1- 1-38	Postal Telegraph Co.....	Telegraph	1.31
450	1-31-38	Columbia Linen Supply Co..	Rent of towels	2.06

451	1-31-38	Southern Bell Tel. Co.....	Telephone	25.60
452	1-31-38	Lorick & Lowrance.....	Supplies	3.75
453	1-31-38	B. H. Lumpkin, Agent.....	Premium, Secretary's bond	100.00
454	1-31-38	R. L. Bryan Company.....	Office supplies	3.66
455	1-31-38	Ben Hill Brown.....	Travel expense	74.80
456	1-31-38	W. L. Daniel.....	Travel expense	58.70
457	(VOID)			
458	1-31-38	Derrick's Gulf Fountain....	Kerosene	5.60
459	1-31-38	Henry F. Cauthen.....	Publicity	50.00
460	1-31-38	Charles H. Gerald.....	Travel expense	56.47
461	1-31-38	Richard W. Hutson.....	Certifying papers	38.95
462	1-31-38	Western Union Telegraph Co.	Telegraph	6.69
463	1-31-38	S. C. Continental Tel. Co..	Telephone	22.95
464	1-31-38	R. L. Bryan Company.....	Printing & supplies	1,520.08
465	1-31-38	R. M. Jefferies.....	Travel expense.....	183.15
466	1-31-38	R. M. Jefferies.....	Refund, money spent	30.00
467	1-31-38	W. J. McLeod, Jr.....	Travel expense (legal) ..	3.00
468	1-31-38	Ben Hill Brown.....	Compensation	50.00
469	1-31-38	Edwin B. Boyle.....	Compensation	50.00
470	1-31-38	W. L. Daniel.....	Compensation	50.00
471	1-31-38	A. Stanley Llewellyn.....	Compensation	50.00
472	1-31-38	D. D. Witcover.....	Compensation	50.00
473	1-31-38	J. M. Witsell.....	Compensation	50.00
474	1-31-38	Vernelle R. Carter.....	Salary (legal)	85.00
475	1-31-38	Charles H. Gerald.....	Salary	250.00
476	1-31-38	Eloise Gantt.....	Salary	70.00
477	1-31-38	J. T. Givens.....	Stenographic service	50.00
478	1-31-38	Sadie Bogoslow.....	Stenographic service	50.00
479	1-31-38	Vernelle R. Carter.....	Overtime service	50.00
480	1-31-38	Richard I. Lane.....	Travel expense	59.40
481	1-31-38	Edward Naudin.....	Janitor	12.00
482	1-31-38	L. M. Redd, Controller		
		City of Charleston, S. C..	Refund of moneys spent in behalf of Authority ...	265.02
483	2-10-38	Southern Bell Tel. Co.....	Telephone	27.25
484	2-10-38	R. L. Bryan Company.....	Printing letterheads	79.97
485	2-10-38	Cathey Lumber Company....	1 piece Celotex	1.80
486	(VOID)			
487	2-10-38	S. C. Continental Tel. Co..	Telephone	25.15
488	2-10-38	R. M. Jefferies.....	Travel expense	6.00
489	2-10-38	W. L. Daniel.....	Travel expense	25.20
490	(VOID)			
491	2-10-38	Ben Hill Brown.....	Travel expense	28.30
492	2-10-38	Richard I. Lane.....	Travel expense	5.40
493	2-10-38	Charles H. Gerald.....	Travel expense	5.20
494	2-10-38	Lorick & Lowrance, Inc.....	1 gallon Norub wax	3.00
495	2-10-38	Derrick's Gulf Fountain....	10 gallons kerosene	1.50
496	2-10-38	D. D. Witcover.....	Travel expense	21.10

497	2-10-38	A. Stanley Llewellyn.....	Travel expense	13.80
498	3- 9-38	Postmaster	Box rent 137	1.50
499	3- 9-38	Derrick's Gulf Fountain....	Kerosene	2.25
500	3- 9-38	Columbia Linen Supply Co...	Rent of towels	1.00
501	3- 9-38	R. L. Bryan Company.....	Office supplies	13.20
502	3- 9-38	Western Union Tel. Co.....	Telegraph	4.09
503	3- 9-38	Postal Telegraph Co.....	Telegraph	4.69
504	3- 9-38	Southern Bell Tel. Co.....	Telephone	10.10
505	3- 9-38	Western Union Tel. Co.....	Telegraph	3.96
506	3- 9-38	S. C. Continental Tel. Co...	Telephone	11.10
507	3- 9-38	W. L. Daniel.....	Travel expense	8.15
508	3- 9-38	Edwin B. Boyle.....	Compensation	50.00
509	3- 9-38	Ben Hill Brown.....	Compensation	50.00
510	3- 9-38	W. L. Daniel.....	Compensation	50.00
511	3- 9-38	Stanley Llewellyn.....	Compensation	50.00
512	3- 9-38	D. D. Witcover.....	Compensation	50.00
513	3- 9-38	J. M. Witsell.....	Compensation	50.00
514	3- 9-38	Vernelle R. Carter.....	Salary (legal)	85.00
515	3- 9-38	Charles H. Gerald.....	Salary	250.00
516	3- 9-38	Eloise Gantt.....	Salary	70.00
517	3- 9-38	Ed Naudin.....	Janitor	9.00
518	3- 9-38	D. D. Witcover.....	Travel expense	17.95
519	3- 9-38	J. M. Witsell.....	Travel expense	12.50
520	3- 9-38	Ben Hill Brown.....	Travel expense	10.35
521	3- 9-38	Edwin B. Boyle.....	Travel expense	10.50
522	(VOID)			
523	3- 9-38	W. L. Daniel.....	Travel expense	11.45
524	3-31-38	Edwin B. Boyle.....	Compensation	50.00
525	3-31-38	Ben Hill Brown.....	Compensation	50.00
526	3-31-38	W. L. Daniel.....	Compensation	50.00
527	3-31-38	A. Stanley Llewellyn.....	Compensation	50.00
528	3-31-38	D. D. Witcover.....	Compensation	50.00
529	3-31-38	J. M. Witsell.....	Compensation	50.00
530	3-31-38	Vernelle R. Carter.....	Salary (legal)	85.00
531	3-31-38	Charles H. Gerald.....	Salary	250.00
532	3-31-38	Eloise Gantt.....	Salary	70.00
533	3-31-38	Columbia Linen Supply Co...	Rent of towels	1.00
534	3-31-38	R. L. Bryan Company.....	Office supplies	9.70
535	3-31-38	S. C. Continental Tel. Co...	Telephone	19.80
536	3-31-38	Ben Hill Brown.....	Travel expense	27.95
537	3-31-38	W. L. Daniel.....	Travel expense	23.30
538	3-31-38	D. D. Witcover.....	Travel expense	21.40
539	3-31-38	Charles H. Gerald.....	Travel expense	47.90
540	3-31-38	Postmaster	Stamps	25.00
541	3-31-38	Richard I. Lane.....	Travel expense	5.75
542	4- 7-38	Ed Naudin.....	Janitor	7.50
543	4-30-38	Edwin B. Boyle.....	Compensation	50.00
544	4-30-38	Ben Hill Brown.....	Compensation	50.00

545	4-30-38	W. L. Daniel.....	Compensation	50.00
546	4-30-38	A. Stanley Llewellyn.....	Compensation	50.00
547	4-30-38	D. D. Witcover.....	Compensation	50.00
548	4-30-38	J. M. Witsell.....	Compensation	50.00
549	4-30-38	Vernelle R. Carter.....	Salary (legal)	85.00
550	4-30-38	Charles H. Gerald.....	Salary	250.00
551	4-30-38	Eloise Gantt.....	Salary	70.00
552	4-30-38	Ed Naudin.....	Janitor	4.50
553	4-30-38	Southern Bell Tel. Co.....	Telephone	22.48
554	(VOID)			
555	4-30-38	Edwin B. Boyle.....	Travel expense	16.25
556	4-30-38	Ben Hill Brown.....	Travel expense	38.80
557	4-30-38	D. D. Witcover.....	Travel expense	10.60
558	4-30-38	W. L. Daniel.....	Travel expense	36.65
559	4-30-38	J. M. Witsell.....	Travel expense	6.90
560	4-30-38	Charles H. Gerald.....	Travel expense	47.07
561	4-30-38	Richard I. Lane.....	Travel expense	5.10
562	4-30-38	H. B. Matthews.....	Unwatering test pit	33.51
563	5-12-38	R. L. Bryan Company.....	Printing briefs	103.27
564	5-12-38	Columbia Linen Supply Co..	Rent of towels	1.00
565	5-12-38	Southern Bell Tel. Co.....	Telephone	32.05
566	5-12-38	Postal Telegraph Co.....	Telegraph	1.25
567	5-12-38	Royal Typewriter Co.....	Cleaning typewriter	7.50
568	5-12-38	D. D. Witcover.....	Travel expense	24.60
569	5-12-38	W. L. Daniel.....	Travel expense	23.50
570	5-12-38	Charles H. Gerald.....	Travel expense	23.75
571	5-12-38	S. C. Continental Tel. Co...	Telephone (legal)	8.70
572	5-12-38	Richard I. Lane.....	Travel expense	8.50
573	5-12-38	R. M. Jefferies.....	Travel expense	97.80
574	5-12-38	J. M. Witsell.....	Travel expense	29.75
575	5-12-38	Ben Hill Brown.....	Travel expense	26.80
576	5-12-38	A. Stanley Llewellyn.....	Travel expense	62.05
577	5-12-38	L. M. Redd, Controller		
		City of Charleston, S. C...	Refund of moneys spent in behalf of Authority	630.24
578	5-31-38	Edwin B. Boyle.....	Compensation	50.00
579	5-31-38	Ben Hill Brown.....	Compensation	50.00
580	5-31-38	W. L. Daniel.....	Compensation	50.00
581	5-31-38	A. Stanley Llewellyn.....	Compensation	50.00
582	5-31-38	D. D. Witcover.....	Compensation	50.00
583	5-31-38	J. M. Witsell.....	Compensation	50.00
584	5-31-38	Vernelle R. Carter.....	Salary (legal)	85.00
585	5-31-38	Charles H. Gerald.....	Salary	250.00
586	5-31-38	Eloise Gantt.....	Salary	70.00
587	5-31-38	Edward Naudin.....	Janitor	7.50
588	6-30-38	National Surety Corp.....	Premiums on bonds of Board of Directors ...	350.00
589	6-30-38	R. L. Bryan Company.....	Printing & supplies	33.58



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590	6-30-38	Postal Telegraph Co.....	Telegraph	2.01
591	6-30-38	Western Union Tel. Co.....	Telegraph	5.15
592	6-30-38	Postmaster	Stamps	75.00
593	6-30-38	S. C. Continental Tel. Co...	Telephone	29.50
594	6-30-38	R. M. Jefferies.....	Refund for having type- writer cleaned	5.50
695	6-30-38	R. M. Jefferies.....	Travel expense	187.08
596	6-30-38	D. D. Witcover.....	Travel expense	55.05
597	6-30-38	W. L. Daniel.....	Travel expense	53.11
598	6-30-38	W. L. Rhodes.....	Travel expense	27.00
599	6-30-38	Charles H. Gerald.....	Travel expense	49.83
600	6-30-38	Ben Hill Brown.....	Travel expense	35.25
601	6-30-38	Southern Bell Tel. Co.....	Telephone	34.25
602	6-30-38	Edwin B. Boyle.....	Compensation	50.00
603	6-30-38	W. L. Daniel.....	Compensation	50.00
604	6-30-38	W. L. Rhodes.....	Compensation	50.00
605	6-30-38	A. Stanley Llewellyn.....	Compensation	50.00
606	6-30-38	D. D. Witcover.....	Compensation	50.00
607	6-30-38	T. W. Woodworth.....	Compensation	50.00
608	6-30-38	Vernelle R. Carter.....	Salary (legal)	85.00
609	(VOID)			
610	6-30-38	Eloise Gantt.....	Salary	70.00
611	6-30-38	Edward Naudin.....	Janitor	6.00
612	6-30-38	Richard I. Lane.....	Travel expense	11.45
613	6-30-38	Charles H. Gerald.....	Salary	250.00